

 <p><b>Financial Assistance Award</b></p> <p><b>DENALI COMMISSION</b>          510 L Street, Suite 410          Anchorage, Alaska 99501          (907) 271-1414 (phone)          (907) 271-1415 (fax)          www.denali.gov</p>		<b>Award Number</b>	00272-03																																																																														
		<b>Award Title</b>	Washeteria Repair/Renovation and New Construction																																																																														
		<b>Performance Period</b>	January 1, 2007 through March 31, 2010																																																																														
<b>Authority</b> 112 Stat 1854		<b>CFDA Number</b> 90.100		<b>Recipient Organization &amp; Address</b> Alaska Native Tribal Health Consortium 1901 Bragaw St Ste 200 Anchorage, AK 99508-3471																																																																													
<b>Denali Commission Finance Officer Certification</b>		Ms. Jennifer Price 01/31/2011		<b>Phone:</b> (907) 729-3601 <b>Recipient DUNS #</b> 071375658 <b>TIN #</b> 920162721																																																																													
<b>Cost Share Distribution Table</b>																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000AL</td> <td>(\$2,545.00)</td> <td></td> <td>\$2,557,012.00</td> <td></td> <td>\$2,554,467.00</td> </tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td><b>Total</b></td> <td><b>(\$2,545.00)</b></td> <td><b>\$0.00</b></td> <td><b>\$2,557,012.00</b></td> <td><b>\$0.00</b></td> <td><b>\$2,554,467.00</b></td> </tr> </tbody> </table>						Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000AL	(\$2,545.00)		\$2,557,012.00		\$2,554,467.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	<b>Total</b>	<b>(\$2,545.00)</b>	<b>\$0.00</b>	<b>\$2,557,012.00</b>	<b>\$0.00</b>	<b>\$2,554,467.00</b>
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This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.																																																																																	
<p><b>AWARD CLOSEOUT AND DE-OBLIGATION OF FUNDING</b></p> <p>This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$2,545.00 in FY03 Base funds is reduced on this award for close out.</p>																																																																																	
<b>Signature of Authorized Official - Denali Commission</b>  Electronically Signed			<b>Typed Name and Title</b> Mr. Joel Neimeyer Federal Co-Chair		<b>Date</b>  01/30/2011																																																																												